



Strategic Oversight - ADOA &lt;strategic\_oversight@azdoa.gov&gt;

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**Re: AD16008 Electronic Procurement Solution (Source 2 Pay) (ITAC Recommendation) - Corrected ITAC Date**

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Strategic Oversight - ADOA &lt;strategic\_oversight@azdoa.gov&gt;

Wed, Aug 21, 2019 at 9:47 AM

Draft

Cc: Edward Jimenez <Ed.Jimenez@azdoa.gov>, "kevin.mcree" <kevin.mcree@azdoa.gov>, Christina Garza <christina.garza@azdoa.gov>, Yan Gao <ygao@az.gov>, Jacob Wingate <jwingate@az.gov>, Douglas Lange <Doug.Lange@azdoa.gov>, JR Sloan <jr.sloan@azdoa.gov>, asetassurance@azdoa.gov, ADOA - ASET\_BE\_BA\_Team <aset\_be\_ba\_team@azdoa.gov>, Derik Leavitt <Derik.Leavitt@azdoa.gov>

**Strategic Oversight**

ADOA – Arizona Strategic Enterprise Technology (ASET) Office | State of Arizona

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p: 602.542.2140 | [Strategic\\_Oversight@azdoa.gov](mailto:Strategic_Oversight@azdoa.gov)<http://aset.azdoa.gov>How am I doing? Please take a moment to answer a [few questions](#).On Wed, Aug 21, 2019 at 9:20 AM Strategic Oversight - ADOA <[strategic\\_oversight@azdoa.gov](mailto:strategic_oversight@azdoa.gov)> wrote:

Director Tobin,

In response to the amended Project Investment Justification (PIJ) for the “**Electronic Procurement Solution (Source 2 Pay)**” project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office reviewed your proposal to continue development and implementation of a solution the Department of Administration will use to modernize the procurement solutions with an end-to-end system to replace ProcureAZ.

This notification is the Arizona Strategic Enterprise Technology Office’s recommendation to the Information Technology Authorization Committee (ITAC) for **Approval with Conditions** of the technology project as follows:

1. Should development costs exceed the approved estimates by 10% or more, or should there be significant changes to the proposed technology scope of work or implementation schedule, the Agency must amend the PIJ to reflect the changes and submit it to ADOA-ASET, and ITAC if required, for review and approval prior to further expenditure of funds.
2. The agency shall provide the quarterly Independent Verification & Validation (IV&V) report, via email communication, to members of the Information Technology Authorization Committee (ITAC) for the committee’s review, comments or questions.

The amended PIJ is scheduled to be reviewed by ITAC at the Wednesday, August 28, 2019 meeting. Should the ITAC approve the project, you may then proceed to secure additional approvals as required from the Joint Legislative Budget Committee, the Office of Strategic Planning and Budgeting, and the State Procurement Office.

As always, let us know if you have any questions.

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